



Antarctica Limited

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CIN NO: L22219WB1991PLC951949; Website: www.antarctica-packaging.com

Unaudited Financial Result for the Quarter/ nine months ended 31.12.2014

Particulars	QUARTER ENDED		NINE MONTH ENDED		Rs. in Lakhs
	31.12.2014	31.12.2013	31.12.2014	31.12.2013	Year Ended 31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/ Income from Operations	80.78	89.82	225.22	234.96	322.72
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	4.93	2.07	(9.87)	(11.99)	(8.76)
b. Consumption of raw materials	23.79	30.53	73.96	99.98	134.23
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	9.50	9.93	27.85	23.31	34.38
e. Depreciation	6.25	8.04	18.75	24.10	32.12
f. Other expenditure	26.96	27.56	87.67	77.19	114.71
g. Total	71.43	78.13	198.36	212.59	306.68
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	9.35	11.69	26.86	22.37	16.04
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest & Exceptional Items (3+4)	9.35	11.69	26.86	22.37	16.04
6. Interest	0.18	0.29	0.61	0.48	0.74
7. Profit after Interest but before Exceptional Items (5-6)	9.17	11.40	26.25	21.89	15.30
8. Exceptional Items	(0.02)	5.09	(0.78)	9.17	5.78
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	9.15	16.49	25.47	31.06	21.08
10. Tax expense	0.00	0.00	0.00	0.00	0.00
11. Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	9.15	16.49	25.47	31.06	21.08
12. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/Loss(-) for the period (11-12)	9.15	16.49	25.47	31.06	21.08



PACKAGING Unit : Plot No : 1, Sector No : I, FALTA SPECIAL ECONOMIC ZONE, Falta, 24-Parganas (South)

REPROGRAPHIC Unit : 132A/1B, R.R.L. Mitra Road, Kolkata-700 010,

PRINTING Unit : 1A, Vidyasagar Street, Kolkata -700 009